

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

In re:

DEBORAH A HANE

Debtor(s)

Case No. 09-53697-TJT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tammy L. Terry, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2009.
- 2) The plan was confirmed on 08/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/15/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/06/2010.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,627.50.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

UST Form 101-13-FR-S (9/1/2009)

Receipts:

Total paid by or on behalf of the debtor	\$11,144.04
Less amount refunded to debtor	\$312.46

NET RECEIPTS:	\$10,831.58
----------------------	--------------------

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,974.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$606.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$2,580.45
--	-------------------

Attorney fees paid and disclosed by debtor:	\$1,026.00
---	------------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Express	Unsecured	NA	0.00	943.53	0.00	0.00
Citi	Unsecured	8,571.00	NA	NA	0.00	0.00
Citi	Unsecured	249.00	NA	NA	0.00	0.00
City of Jackson	Priority	193.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL BA	Unsecured	NA	0.00	783.30	0.00	0.00
Dyck-ONeal, Inc.	Secured	47,131.88	0.00	0.00	0.00	0.00
Evergreen Apartments	Secured	3,225.00	0.00	0.00	0.00	0.00
IRS	Priority	NA	1,204.00	434.71	434.71	0.00
IRS	Priority	NA	1,827.77	558.12	558.12	0.00
IRS	Unsecured	NA	29.73	29.73	0.00	0.00
JEFFERSON CAPITAL SYS, LLC	Unsecured	NA	0.00	14,873.58	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	0.00	5,990.12	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	0.00	2,150.86	0.00	0.00
Roundup Funding, LLC	Unsecured	NA	0.00	714.14	0.00	0.00
Town North Bank	Unsecured	NA	0.00	15,762.42	0.00	0.00
University of Michigan	Unsecured	1,000.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL MICHIGAN	Secured	NA	7,000.00	7,000.00	6,826.85	431.45
WELLS FARGO FINANCIAL MICHIGAN	Unsecured	NA	9,555.78	9,555.78	0.00	0.00
Zale/cbsd	Unsecured	1,060.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,000.00	\$6,826.85	\$431.45
TOTAL SECURED:	\$7,000.00	\$6,826.85	\$431.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$992.83	\$992.83	\$0.00
TOTAL PRIORITY:	\$992.83	\$992.83	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,803.46	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,580.45</u>	
Disbursements to Creditors	<u>\$8,251.13</u>	
TOTAL DISBURSEMENTS :		<u>\$10,831.58</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/10/2011

By: /s/ Tammy L. Terry

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.